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**EXHIBIT E**

**EXHIBIT E**

**EXPENSE DETAIL**  
**FOR THE PERIOD AUGUST 18, 2019 THROUGH SEPTEMBER 17, 2019**

DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
8/12/2019*		Conference Calls	\$508.56
8/27/2019		Court Costs	\$42.50
8/28/2019-8/29/2019	Lanny Davis	Airfare/ Train Fare	\$1,975.59
8/28/2019-8/29/2019	Lanny Davis	Lodging	\$429.00
8/28/2019-8/29/2019	Lanny Davis	Ground Transportation	\$1,000.93
8/28/2019-8/29/2019	Lanny Davis	Business Meals	\$23.57
8/28/2019-8/29/2019	Lanny Davis	Ground Transportation	\$280.00
8/28/2019-8/29/2019	Alex Lange	Airfare/ Train Fare	\$2,119.59
8/28/2019-8/29/2019	Alex Lange	Lodging	\$429.00
8/28/2019-8/29/2019	Alex Lange	Ground Transportation	\$74.21
8/28/2019-8/29/2019	Alex Lange	Business Meals	\$169.14
8/28/2019-8/29/2019	Alex Lange	Court Costs	\$42.50
8/28/2019-8/29/2019	Alex Lange	Ground Transportation	\$103.37
8/28/2019-8/29/2019	Emily Seeley	Airfare/ Train Fare	\$2,205.60
8/28/2019-8/29/2019	Emily Seeley	Lodging	\$429.00
8/28/2019-8/29/2019	Emily Seeley	Business Meals	\$20.72
8/28/2019-8/29/2019	Emily Seeley	Ground Transportation	\$69.36
8/28/2019-8/29/2019	Emily Seeley	Ground Transportation	\$52.06
8/28/2019-8/29/2019	Eleanor McManus	Airfare/ Train Fare	\$1,177.30
8/28/2019-8/29/2019	Eleanor McManus	Lodging	\$429.00
8/28/2019-8/29/2019	Eleanor McManus	Business Meals	\$3.80

\*Omitted from First Monthly Fee Statement of Trident DMG LLC for Allowance and Payment of Compensation and Reimbursement of Expenses for the Period July 18, 2019 through August 17, 2019.

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DATE	PROFESSIONAL	EXPENSE DETAIL	AMOUNT
8/28/2019-8/29/2019	Eleanor McManus	Business Meals	\$90.89
8/28/2019-8/29/2019	Eleanor McManus	Ground Transportation	\$77.45
8/28/2019-8/29/2019	Eleanor McManus	Ground Transportation	\$46.37
TOTAL			\$11,799.51